

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.5,26,00,000/-(Rupees Five Crores and Twenty Six Lakhs only)under Plan from BE 2009-10 to the Commissioner of Employment& Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.379

Dated:04-02-2010
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
- 3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order for an amount of Rs.5,26,00,000/-(Rupees Five Crores and Twenty Six Lakhs only)under Plan for newly sanctioned 42 ITIs from BE 2009-10 under the following schemes.

PLAN (NSP) (Rupees in Thousands)											
SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2009-10(Vote on Account)	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10(4+5)	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	Industrial Training Institutes.	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes G.H.11 Normal State Plan S.H. (04) Industrial Training Institutes. 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 140 Rents, Rates and Taxes 210/211 Materials and Supplies. 280/284 other Payments. 520/521 Purchases.	Nil Nil Nil Nil Nil	0,76 1,80 3,80 13,80 10,00 7,60 90,00 3,93,68	0,76 1,80 3,80 13,80 10,00 7,60 90,00 3,93,68	0 0 0 0 0 0 0 0	*0,76 *1,80 *3,80 *13,80 *10,00 *7,60 *90,00 *3,93,68	0 0 0 0 0 0 0 0	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concer ned	*The amount released in relaxation of Treasury Control Orders pending provision of funds by Obtaining Supplementary grants during 2009-10
2	Industrial Training Institutes for S.Ts	2230-Labour and Employment 03 Training M.H.796 Tribal areas sub-plan G.H.11 Normal State Plan S.H. (04) Industrial Training Institutes for S.Ts 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 210/211 Materials and Supplies. 280/284 Other Payments.	Nil Nil Nil Nil Nil	0,04 0,10 0,20 0,10 1,62 2,50	0,04 0,10 0,20 0,10 1,62 2,50	0 0 0 0 0 0	*0,04 *0,10 *0,20 *0,10 *1,62 *2,50	0 0 0 0 0 0	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concer ned	*The amount released in relaxation of Treasury Control Orders pending provision of funds by Obtaining Supplementary grants during 2009-10
		Total					5,26,00				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The Commissioner of Emp &Trg is requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2009-2010 at the appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO

The Commissioner of Employment and Training, Hyderabad

The LET&F Dept, A.P., Hyd

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The AG, AP, Hyd.

Copy to

The REINS (Budget Computers Branch)

The Joint .Secretary to Government IFIS.

SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER